

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

INFRASTRUCTURE AND INVESTMENT DEPARTMENT – Payment to M/s Srushti Technologies, Hyderabad towards supply of Xerox A3 Size Photo Copier Model: Work Centre 5016 for the official use of the Department - Sanction of expenditure of Rs. 72,800-00 - Orders - Issued.

INFRASTRUCTURE & INVESTMENT (OP-1) DEPARTMENT.

G.O.Rt.No. 176

Dated: 03.08.2011,
Read the following:-

1. G.O.Ms.No.148, Finance & Planning (Admn.I/TR) Department, dt.21.10.2000.
- 2 Bill from M/s. Srushti Technologies, Bill No.005,dt. 27-07-2011

ORDER:

In terms of the orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 72,800-00 (Rupees seventy two thousand eight hundred only) towards payment to M/s. Srushti Technologies, Hyderabad for supply of Xerox A3 Size Photo Copier Model: Work Centre 5016 for the official use of the Department

2. The expenditure, shall be debited to the Head of Account “3451 - Secretariat Economic Services -MH 090 - Secretariat - SH (28) – Infrastructure and Investment Department -130-Office Expenses - 132- other Office expenses”.

3. The Drawing and Disbursing Officer, Infrastructure and Investment (OP-Claims) Department shall draw the amount and issue a cheque in favour of ‘M/s.Srushti Technologies, Hyderabad” for settlement of bill.

4. This order issued with the concurrence of Finance Department U.O.No.18368/669/Expr.pwd/A2/11.Dt.16-07-2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT.

To
M/s.Srushti Technologies,
8-3-231/A/434,Sri Krishna Nagar,
Yusufguda
Hyderabad-500 045.

Copy to:-

Infrastructure and Investment (O.P-Claims) Department.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
Sf/Sc

// FORWARDED : : BY ORDER //

SECTION OFFICER.